



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 06/02/2025

Voucher No : PV-0225-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	20,000	0	Online Salary Transfer to Dua for Jan-2025
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	20,000	20,000	Online Salary Transfer to Dua for Jan-2025
TOTAL :			20,000	20,000	

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Approved By : In Progress